MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

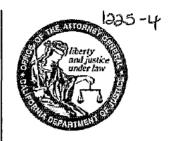
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code sections 12586 and 12599)
11 Cal. Code Regs. section 308

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



| Name and Address of Commercial Fundraiser for Charitable Purposes: | | Name and Address of Charitable Organization: | | | |
|---|----------------------------|--|----------------|---------------|---------|
| CE NO. 4125. 1205 | | 91355 33-0926081 | | | |
| GF NO. | | CT No. | . F.E.I.N. No. | | |
| The Campaign Center, Inc. Name of commercial fundraiser for charitable purposes | | Childrens Charity Fund, Inc. | | | |
| 2511 W 3rd Street, Suite 2 | | Name of charity | | | |
| Address of commercial fundralser for charitable purposes | | 6623 Superior Ave, Suite B | | | |
| Bloomington, IN 47404 | | Address of charity Sarasota, FL 34231 | | | |
| City, State, and ZIP Code of commercial fundralser for charit | able purposes | City, State, and ZIP code of c | harity | | |
| Figures from (check one): National Campaign (| California Campaign 🔽 | | | | |
| Telemarketing | neld (on) (from) 1/1 | , ₂₀ 05 | to_12/3 | 11 | , 20_05 |
| (Type of activity) | | (Date or dates must be sh | own) | | |
| is the contract between the commercial fundraiser for charital if other, provide brief explanation | ole purposes and charity b | eased upon a fee or percentage | of revenue? F | ee Percentage | Other 🗆 |
| 1. REVENUE | | 20 907 | | | |
| A. Cash contributions | ·- | 36,887 | | | |
| B. Entertainment sales or admission charges | | | | | |
| C. Sales from products | _ | | | | |
| D. Advartisement sales | - | | | | |
| E. Membership fees | - | | E. | | |
| F. Other sources: (Specify) | | | | | |
| a, | | | | | |
| b | | | Fb. | | |
| G | | | Fc. | | |
| d | | | Fd. | 26 007 | |
| G. TOTAL REVENUE | | | | 36,887 | G, |
| 2. EXPENSES | | | | | |
| A. Fees or commissions | | 2,928.13 | A. | | |
| B. Salaries | | 22,599.64 | B. | | |
| C. Payroll taxes | | Included in line B | C. | | |
| D. Employee benefits | _ | | D. | | |
| E. Cost of merchandise for resale | | | | | |
| F. Cost of entertainment | | | | | |
| G. Postage | - | 1,749.46 | G. | | |
| H. Advertising | | 13.38 | н, | | |
| I. Telephone | <u></u> | 1,395.84 | I. | | |
| J. Rental of equipment | _ | 178.06 | J. | | |
| K. Facilities charge | _ | 1,112.42 | K. | | |
| L. Permits | | 211.04 | L. | | |
| M. Other expenses: (Specify) | g | 042.57 | | | |
| Office Supplies | | 25.41 | Ma. | | |
| b. Office outphies | | .CU.T I | Mb. | | |
| C | | | Мс. | | |
| d | | | Md. | 31,353.95 | |
| N. TOTAL EXPENSES | | | | 01,000.00 | N. |

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| 3. | Amount to charity (subtract line 2N from line 1G) | | 5,533.05 | _ 3. | | | | | |
|--|---|---|---|----------|---|--|--|--|--|
| Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes (to be completed by charity) | | | | 0 | 4. | | | | |
| 5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) | | | | 0 | 5. | | | | |
| 6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) | | | | 5,533.06 | _ 6. | | | | |
| 7. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report? Yes No If "yes" complete the following: | | | | | | | | | |
| Na | ame and address of director, officer, or employee of commercial fundraiser for charitable purposes | Name and address of charitable organization | Relationship of officer, etc. to charitable organization | | *************************************** | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| (b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity. | | | | | | | | | |
| | | • | | | | | | | |
| Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. | | | | | | | | | |